

Regulatory Deliverables Chart  
BCT Regulatory Meeting  
December 2017

Site ID	Document Title	Draft Transmitted	Review Period (days)	Comments Expected	Comments Received		ADEC/AF BCT Date	Draft Final Transmitted	Review Period (days)	Comments Expected	Comments Received		Final Issues	ADEC Comments Received
					USEPA	ADEC					USEPA	ADEC		
FT002														
	Remedial Action Completion Report		30											EPA comments rec'd on 6/5/2017; ADEC comments received 9/11/2017
		10/31/2016		12/1/2016	12/30/2016	2/6/2017							5/9/2017	
LF004	Primary Documents													
	Secondary Documents													
	2016 Apr-Jun RA Quarterly Report	4/21/2017	30	5/23/2017		5/11/2017							8/23/2017	
	2016 Jul-Sep RA Quarterly Report	11/27/2017	30	12/30/2017										
	2016 OPS Report	11/18/2016	30	12/19/2016	1/24/2016	2/6/2017							5/2/2017	
SS017	Primary Documents													
	OU-6 Draft ROD	8/29/2017	30	9/29/2017	9/29/2017	10/12/2017	11/7/2017-AF submittal	11/7/2017-AF submittal			12/7/2017-no comments	11/14/2017		
	Secondary Documents													
ST012	Primary Documents													
	RD/RA Addendum #2	11/30/2015	30	12/31/2015	1/27/2016	2/11/2016	2/18/2016 in BCT call and Mar BCT meeting	3/15/2016	30	4/15/2016	Preliminary comments on 5/18/2016. Additional comments on June 17, 2016. EPA comments received 6/19/2017.	4/20/2016. Received ADEC comments for DF on 10/27/2016. RTC to ADEC comments submitted on 4/10/2017.	INFORMAL DISPUTE JUNE 2016	
	Revised Draft Final RD/RA Addendum #2	8/8/2017	30	NA	ADEC/EPA Joint Letter 9/21/2017	9/7/2017				9/10/2017	ADEC/EPA Joint Letter 9/21/2017 and EPA letter to AF 9/22/2017	9/7/2017 and ADEC/EPA Joint Letter 9/21/2017		Informal Dispute Memo from 10/20/2017 meeting is being circulated between the agencies
	Secondary Documents													
	2015 Oct-Dec SEE Quarterly Perf. Monitoring	11/8/2016 Revised Draft Issued 8/29/2017	30	12/9/2016		5/31/2017 11/15/2017								
	2016 Jan-Mar SEE Quarterly Perf. Monitoring		30											
		8/29/2017				11/18/2017								
	2016 Apr-Jun SEE Quarterly Perf. Monitoring	8/29/2017	30			11/21/2017								
	2016 Jul-Oct SEE Quarterly Perf. Monitoring	10/20/2017	30			11/30/2017								
	2016 Annual Groundwater Monitoring Report	1/14/2018**												
ST035	Primary Documents													
	Closure Report		30	1/13/2017	NA	2/8/2017							6/20/2017	Responded to email request from ADEC re sampling frequency on 9/26/2017
	Secondary Documents	12/12/2016												
Partial Deletion	Draft Final NOIPD	TBD												
HGL/Parcel N	After Action Report	TBD												
	Site Inspection Addendum Letter Report	12/20/2017**												
PFC	PA/SI Work Plan	4/13/2017			4/25/2017	4/17/2017	10/29/2017		30	11/30/2017	11/13/2017	11/14/2017		

	<div>Notes: Review period is 30 days except when noted otherwise N/A = Document skipped: Draft and/or Draft Final stages Pending = Document is in process of finalization ** = Anticipated date of submittal Updated: 12/14/2017</div>
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